

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 21-10428 (ABA)

Claribel Pena
2877 Harrison Avenue
Camden, NJ 08105

Monthly Payment: \$552.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2023	\$54.00	01/19/2023	\$1,000.00	03/22/2023	\$552.00	04/24/2023	\$552.00
05/31/2023	\$152.00	06/21/2023	\$552.00	07/31/2023	\$552.00	08/22/2023	\$552.00
09/26/2023	\$552.00	10/31/2023	\$552.00	12/06/2023	\$552.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CLARIBEL PENA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	CHARLES M. IZZO, ESQUIRE	13	\$2,855.00	\$2,855.00	\$0.00	\$0.00
1	LOAN LOMO	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PEDRO J. PENA	0	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$403.92	\$0.00	\$403.92	\$0.00
4	SHELLPOINT MORTGAGE SERVICING	24	\$17,136.84	\$7,762.75	\$9,374.09	\$4,259.84
5	TITLEMAX OF DELAWARE, INC.	24	\$5,514.26	\$2,682.58	\$2,831.68	\$1,286.82
6	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	CHARLES M. IZZO	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	VERIZON BY AMERICAN INFOSOURCE	33	\$1,127.69	\$0.00	\$1,127.69	\$0.00
12	ABC BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	CRAMER HILL APARTMENTS	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2021	24.00	\$0.00
02/01/2023	Paid to Date	\$10,575.00
03/01/2023	35.00	\$552.00
02/01/2026	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$5,622.00
Total paid to creditors this period:	\$5,546.66
Undistributed Funds on Hand:	\$499.01
Arrearages:	\$1,504.00
Attorney:	CHARLES M. IZZO, ESQUIRE